Reference No. 14083
Scanned Date:

eturn Page 2		Additional Cor			ARTMENT OF C ENDITURES AN	ND PROGRESS			
ECTION I: GENERA								Final F	Report? No
tecipient Name: Col	bb County	Gra	int Number:08-n	s-5056	Report No: 19	Quarter E	nd: 11/30/2013		·
Contact Person: Kin	nberly Roberts	Telephoi	e Number: 770-528-1457		E-mail: Kir	 nberly.Roberts@	cobbcounty.org		
ECTION II: FINANCI	AL INFORMATIO	N			_			·	
A. Activity Number	B. Amount Revised Budgeted	C. Cumulative Amount Drawdown	D. Cumulative Balance (B - C)	Expended This Quarter	F. Obligated End of Quarter	G. Cumulative Expended to Date	H. Cumulative Obligated to Date	I. Cumulative Total to Date (G + H)	J. Cumulative Percentage
001-B-H	1,615,605.78	1,615,605.78	0.00			1,615,605.78		1,615,605.78	100.00%
001-B-I	195,272.25	195,272.25	0.00			195,272.25		195,272.25	100.00%
013-A-H	0.00	0.00	0.00			0.00		0.00	
013-A-I	6,106.15	6,106.15	0.00			6,106.15		6,106.15	100.00%
14A-B-H	0.00	0.00	0.00			0.00		0.00	
14A-B-I	19,838.96	19,838.96	0.00			19,838.96		19,838.96	100.00%
21A	0.00	0.00	0.00			0.00		0.00	

	1,836,823.14	1 926 922 44	0.00			4 000 000 44			
Totals	1,030,023.14	1,030,023.14	0.00[1,836,823.14		1,836,823.14	100.00%
ECTION III: CONTRA Contractor/ Subcontractor Nan		ONTRACTS FOR Address		ate, Zp	Prime Contractor s ID Number	Sub Sec Contractor 3 ID Numbe	Sec Contr	mt. of CDBG Pa act/ Contract ntract Subcontra	/ Race Wo
				40.					

Page 1

DCA 2009 v.2.0

Return	Page 1	Page 3	Additional Contracts		PARTMENT OF COM PENDITURES AND I	MMUNITY AFFAIRS PROGRESS REPORT	Final Report No
Recipie	nt Name: Co	bb County	Grant Numb	oer:08-ns-5056	Report No: 19	Quarter End: 11/30/2013	Final Report:
Use this sec	IV: Work	de a brief na		progress during the re	porting period. Use the F	Project Implementation Schedule i	ncluded in your application
	•	-	P1 grant and met the national obje	ctives for all 26 projects.	All grant funds have been ex	pended and reported.	
At this time,	Cobb County N	SP is awaiting	guidance from DCA regarding ste	ps to closeout NSP1.			
1 1 1							
							:
					and the second second		
Use this sec		de a descript				ed, or completed during this perio	d. Use quantifiable data
N/A							
			Intered / Technical Assis		r anticipated, or any tech	nnical assistance needed from DC	:A.
N/A							
				Page 2			DCA 2009 v.2.0

	eturn Page 1 Page 2 Additional Contract	GEORGIA DEPARTMENT (QUARTERLY EXPENDITURE)			Final Report No
LEVERAGE THIS GRANT Public Privale This Quarter Cumulative CDBG and CDBG Stimulus - Housing TOTAL HOUSING THIS Units Un	Recipient Name: Cobb County Grant	Number: 08-ns-5056 Report N	lo: 19 Quar	ter End: 11/30/2013	Final Report:
LEVERAGE THIS GRANT Public Private People Pe	CTION VIII: Performance Measurement				
Public Private People LM This Quarter Cumulative CDBG and CDBG Stimulus - Housing TOTAL HOUSING THIS Units	All Grants	C	DBG and CDB	G Stimulus - People	•
This Quarter Cumulative CDBG and CDBG Stimulus - Housing TOTAL HOUSING THIS Units U	LEVERAGE THIS GRAN	Γ	TOTAL PE	OPLE THIS	
CUmulative CDBG and CDBG Stimulus - Housing TOTAL HOUSING THIS Units Units Units Intia Units	<u>Public</u> <u>F</u>	<u>²rivate</u>			
CDBG and CDBG Stimulus - Housing TOTAL HOUSING THIS Units Units Units Total Owner Rental Buyer Units This Quarter Cumulative NSP - Housing / Projects HOUSING ACCOMPLISHMENTS THIS Units	This Quarter				
TOTAL HOUSING THIS Units Units Units Units Units Owner Rental Buyer Units This Quarter Cumulative NSP - Housing / Projects HOUSING ACCOMPLISHMENTS THIS Units Units Units Units Units Units Units Units Projects Temporary Jobs - All Grants HOUSING ACCOMPLISHMENTS THIS PROJECTS COMPLETED THIS Projects Completed Peahab Construct Sold This Quarter 0 Cumulative This Quarter 0 This Quarter Cumulative People This Quarter 0 Cumulative This Quarter 1 Cumulative People This Quarter Cumulative Performance This certifies that All accomplishments for this quarter have been reported accurately. PERFORMANCE This certifies that This Quarter Into Qu	Cumulative	Challed Self Schalled Street Communication and Asset Self-			
TOTAL HOUSING THIS Units Units Units Units Units Owner Rental Buyer Units This Quarter Cumulative NSP - Housing / Projects HOUSING ACCOMPLISHMENTS THIS Units Units Units Units Units Units Units Units Projects Temporary Jobs - All Grants HOUSING ACCOMPLISHMENTS THIS PROJECTS COMPLETED THIS Projects Completed Peahab Construct Sold This Quarter 0 Cumulative This Quarter 0 This Quarter Cumulative People This Quarter 0 Cumulative This Quarter 1 Cumulative People This Quarter Cumulative Performance This certifies that All accomplishments for this quarter have been reported accurately. PERFORMANCE This certifies that This Quarter Into Qu	CDBG and CDBG Stimulus - Housing	CDBG and CDI	BG Stimulus -	EIP Jobs (do not in	clude ARRA iobs)
Units Owner Rental Buyer Units Owner Rental Buyer Units Units Owner Rental Buyer Units Uni	•			•	
This Quarter Cumulative NSP - Housing / Projects HOUSING ACCOMPLISHMENTS THIS Acquired Rehab Construct Sold This Quarter 0 This Quarter 0 This Quarter Cumulative People This Quarter 0 This Quarter 0 This Quarter 0 This Quarter 0 This Cumulative PERFORMANCE This certifies that All accomplishments for this quarter have been reported accurately. PERFICATION The signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the roject Activity and Completion as applicable), whether submitted in pager form or on-line, is correct, based on official accounting system and other records, and that appenditures and obligations shown have been made for the purpose of and seminary segments. The purpose of and seminary segments and the pulcable forms and Conditions. Signature of Certifying Official APPROVED PER MINUTES OF		ul			Lost: Lost:
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HOUSING ACCOMPLISHMENTS THIS Units Units Units Units Units Projects Completed Acquired Rehab Construct Sold This Quarter 0 Cumulative 4 This Quarter Cumulative 4 This Quarter Cumulative 4 This Quarter Cumulative 5 This certifies that PERFORMANCE This certifies that All accomplishments for this quarter have been reported accurately. PERTIFICATION The signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the reject Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of any submitted in paper form or on-line. Its correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of any submitted in paper form or on-line. Its correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of any submitted in paper form or on-line. Its correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of any submitted in paper form or on-line. Its correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of any submitted in paper form or on-line. Its correct, based on official accounting system and 2 of the Quarterly Report and the records, and that expenditures and obligations shown have been made for the purpose of any submitted in paper form or on-line. Its correct, based on official accounting system and 2 of the Quarterly Report and the records. Timothy D. Lee, Chairman Cobb County Board of Commissioners Date Provided In the Commissioner Submitted In the Commissioner Submitted In the Commissioner Submitted In the Commissioner Sub	Cumulative	Cumulative			
Units	NSP - Housing / Projects			Temporary Jobs - A	ll Grants
Acquired Rehab Construct Sold This Quarter 0 Cumulative 4 Cumulative 5 Complete: This certifies that 6 Construct Finis certifies that 7 Cumulative 5 Complete: Date Completed: 12/23/2013 Certifies that 1 Complete 1 Cumulative 5 Complete 1 Cumulative 6 Complete 1 Cumulative 7 Cumulative 7 Cumulative 7 Cumulative 7 Cumulative 8 Complete 1 Cumulative 8 Complete 1 Cumulative 9 Complete 1 Cum	HOUSING ACCOMPLISHMENTS THIS	PROJECTS COMPLET	ED THIS	TEMPORARY JOB	S THIS GRANT
This Quarter 0 0 0 0 0 3 Cumulative 4 Cumulative PERFORMANCE This certifies that All accomplishments for this quarter have been reported accurately. Date Completed: 12/23/2013 ERTIFICATION he signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the records, and that expenditures and obligations shown have been made for the purpose of and isospecial case with applicable Grant Terms and Conditions. Signature of Certifying Official APPROVED PER MINUTES OF	Units Units Units Units	Projects Complete	<u>ed</u>	Peop	le
PERFORMANCE This certifies that All accomplishments for this quarter have been reported accurately. ERRIFICATION he signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the reject Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of an interval ance with applicable Grant Terms and Conditions. Timothy D. Lee, Chairman Cobb County Board of Commissioners Date DATE DATE DATE DATE DECA 2009 V. APPROVED PER MINUTES OF		ç		This Quarter	1
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the signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the roject Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of and including Pages 1 and 2 of the Quarterly Report and the roject Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of and including Pages 1 and 2 of the Quarterly Report and the roject Activity and Completion as applicable). The Completion is applicable Grant Terms and Conditions. Timothy D. Lee, Chairman Cobb County Board of Commissioners Date APPROVED PER MINUTES OF	All accomplishments for this arrests have	e been reported accurately.		Date Complete	d· 12/23/2013
	All accomplishments for this quarter hav	,			u

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